Weekly Construction Progress Report #15

Period: 2/12/12 through 2/18/12

Project Work Performed:

- Continued the excavation, loading, hauling and stockpiling of slag material within the floodplain area.
- Continued interim construction survey staking to identify subgrade elevations.
- Continued removing slag and soil material around the existing concrete storm sewer piping in preparation of removal activities within the Category 1 Landfill footprint.
- Continued the removal of the existing storm sewer piping within the Category 1 Landfill footprint.
- Continued the excavation, loading, hauling and stockpiling of slag material within the PBA Interim Channel.
- Continued compliance monitoring including air monitoring, weather monitoring, SWPPP monitoring and fugitive dust monitoring.

Work Projected Next Week:

- Continue the excavation, loading, hauling and stockpiling slag material within the floodplain area.
- Continue interim construction survey staking to identify subgrade elevations.
- Continue removing slag and soil material around the existing concrete storm sewer piping in preparation of removal activities within the Category 1 Landfill footprint.
- Continue the removal of the existing storm sewer piping within the Category 1 Landfill footprint.
- Continue the excavation, loading, hauling and stockpiling of slag material within the PBA Interim Channel.
- Continue compliance monitoring including air monitoring, weather monitoring, SWPPP monitoring and fugitive dust monitoring.
Weekly Construction Progress Report #15 (Continued)

Period: 2/12/12 through 2/18/12

Action Items/Safety:
- Loss Prevention System (LPS) tools
  - Loss Prevention Observation (LPO) – 2 (26)
  - Job Safety Analysis (JSAs) – 0 (4)
  - Near Loss – 1 (4)
  - Minor Equipment Damage – 0 (3)
  - Incidents – 0 (1)
  - Stop Work Authority 1 – (3)

Prepared by EJ Suardini, February 15, 2012

**Estimated Weekly Volume**

<table>
<thead>
<tr>
<th></th>
<th>Estimated Quantity of Slag Removed (Tons)</th>
<th>Estimated Quantity of Mass Excavation (Tons)*</th>
<th>Estimated Quantity of Toe Berm Material Installed (Tons)</th>
<th>Estimated Quantity of Subgrade Prepared (Tons)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Total</td>
<td>32,480</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total to Date</td>
<td>152,627</td>
<td>182,123</td>
<td>0</td>
<td>0</td>
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</tbody>
</table>

*Quantity includes the excavation of soil impacted material beneath slag.